

PURCHASE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Su. Vou. No. **322**

U. S. _____

COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. **1180**

To _____

(Payee)

PAID BY

SAPC 7892
COPY 1 OF 3

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				54,304	38
		STATINTL					
		STATINTL					

Use continuation sheet(s) if necessary

PAYMENT:

Complete ☐
 Partial ☐
 Final ☐

Shipped from _____

to _____

Weight _____

Government B/L No. _____

Total \$ **54,304 38**

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

Date **7/5/56**

STATINTL

Per _____

Title _____

Amount verified; correct for
(Signature or initials) *JMS***54,304 38**Contract No. **A101**

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to this account is correct and proper for payment.

† Appro _____

By _____

CONTRACTING OFFICER

SIGN
ORIGINAL
ONLY

Title _____

Date _____

STATINTL

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER **27 JUL 1956**

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
 { Cash, \$ _____, on _____, 19____ } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he is acting, must be stated. For example, "John Doe Company, president" or "John Doe, president of John Doe Company."
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100005-2

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100005-2

Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. **COST REIMBURSABLE** Sheet No. 1 of Bureau Voucher No. 322
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - System II					
		Direct Costs Properly Chargeable to Contract A101 for the period 6/18/56 thru 6/24/56					
		Labor Week Ending June 24, 1956					
		Overhead computed for Communications Division at interim rate of [REDACTED]					
		Other Costs - per schedule attached					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [REDACTED]					
		Total Costs					

STATINTL

9,208 04 ✓

\$54,304 38 ✓

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100005-2

[illegible]

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100005-2

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
22	44	00	06	21	66	504420	FED PURCH	528094
22	44	00	06	21	66	504428	LUTIM PURCH	527669
22	44	00	06	21	66	504434	PAC RELAY	527667
22	44	00	06	21	66	504473	WEATHER	526130
22	44	00	06	18	66	503446	GRAPHIK	518040
22	44	00	06	18	66	503446	GRAPHIK	518040
22	44	00	06	22	66	504552	BASIC TOOL	517892
22	44	00	06	18	66	503552	J KNIGHT	527717
22	44	00	06	22	66	504471	U S RELAY	528025
22	44	00	06	18	66	503552	J KNIGHT	527717
22	44	00	06	18	66	50382	GLIDE EAS	528085
22	44	00	06	22	66	504452	BELL RADIO	527779
22	44	00	06	18	66	504460	GOODALL	528081
22	44	00	06	18	66	503446	GRAPHIK	517686
22	44	00	06	18	66	50387	NEWARK	528009
22	44	00	06	22	66	50467	NEWARK	527886
22	44	00	06	22	66	504420	FED PURCH	527996
22	44	00	06	22	66	504421	GLIDE EAS	522007
22	44	00	06	22	66	504452	BASIC TOOL	517892
22	44	00	06	22	66	504452	BASIC TOOL	517892
22	44	00	06	22	66	504452	BASIC TOOL	517892
22	44	00	06	22	66	503452	HOLLY RADIO	528027
22	44	00	06	22	66	50387	NEWARK	528009
22	44	00	06	1	66	504396	TIERN / FOIL	527740
22	44	00	06	1	66	50402	GRAWF FOIL	512624
22	44	00	06	1	66	50402	GRAWF FOIL	512624
22	44	00	06	1	66	50444	CAZZZZZZ	527757
22	44	00	06	1	66	50444	CAZZZZZZ	527757
22	44	00	06	1	66	50444	CAZZZZZZ	528106
22	44	00	06	1	66	50444	CAZZZZZZ	528106
22	44	00	06	1	66	50444	CAZZZZZZ	527905

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

NTS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐
6/24/56
DATE2
PAGE

REPORT NO.

 CREDITING JOURNAL
 VISIONS

RECEIVING REPORT NUMBER	C. E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M. J. O.	S. O.	WORK ORDER	
3769	5	12700	5042			10876
3777	5	12700	5042			28504
3904	5	12700	5042			28233
3946	5	12700	5042			11731
						79404
						79404
						79404
18739	5	12700	5042	4		7106
	5	12700	5042	4		100183
						93027
						93027
						93027
22074	5	12700	5042	13		55015
3692	5	12700	5042	13		7122
						62137
						62137
						62137
3890	5	12700	5042	14		4518
3692	5	12700	5042	14		32250
						36768
						36768
						36768
5759	5	12700	5042	19		3552
						3552
						3552
						3552
4320	5	12700	5042	24		882
3948	5	12700	5042	24		5891
20428	5	12700	5042	24		27334
3293	5	12700	5042	24		1980
						36077
						36077
						36077
4722	5	12700	5042	31		6533
						6533
						6533
3910	5	12700	5042	31		478
3757	5	12700	5042	31		3406
21641	5	12700	5042	31		3151
21766	5	12700	5042	31		26701
21642	5	12700	5042	31		14034
3488	5	12700	5042	31		11025
3293	5	12700	5042	31		2989
						61874
						61874
						60407
4136	5	12700	5042	34		5250
23545	5	12700	5042	34		15900
	5	12700	5042	34		13137
						34307
						34307
						34307
3699	5	12700	5042	60		27368
3699	5	12700	5042	60		15477
3606	5	12700	5042	60		5425
3628	5	12700	5042	60		7101
4503	5	12700	5042	60		9000
						64391
						64391
						64391
						478090

RW-11002 (4.85)

☐ CHECK REGISTER☐ DETAIL INDIRECT DISTRIBUTION☐ CHARGE DISTRIBUTION CLEARING LIST☐ SUMMARY DIRECT POSTING JOURNAL

OK 8773

☐ DETAIL DIRECT DISTRIBUTION☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUNT

☐ SUMMARY INDIRECT POSTING JOURNAL FOR NON-OPERATING DIVISIONS

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
254000	00	00	06	19	66	50398	UNIV RADIO	528019
254000	00	00	06	19	66	50376	COASTAL	527880
250000	00	00	06	20	66	50401	CARDIC	527827
NNNN	4444	0000	06	06	66	500421	GLIDE EAS	527992
NNNN	4444	0000	06	06	66	500429	MAGNECRAFT	522051
NNNN	4444	0000	06	06	66	500433	MCFAD / MITCH	527879
NNNN	4444	0000	06	06	66	500443	TUNG/SOL	517474
NNNN	4444	0000	06	19	66	50380	ELEC SUPPLY	527918
NNNN	0000	0000	06	06	66	50467	NEWARK	527888
NNNN	0000	0000	06	19	66	50362	CORNELL	527758
NNNN	4444	0000	06	06	66	50039	MOD PAT	527623
NNNN	4444	0000	06	06	66	50042	GLOBE IND	527567
NNNN	4444	0000	06	06	66	50043	HETHERINGTON	527761
NNNN	4444	0000	06	06	66	50044	MIX	512730
NNNN	4444	0000	06	06	66	50045	PASSBRO	527560
NNNN	4444	0000	06	06	66	50046	BELLER	527779
NNNN	4444	0000	06	06	66	50047	CALZ ELEC	527645
NNNN	4444	0000	06	06	66	50048	CONZ SUPP	528143
NNNN	4444	0000	06	06	66	50049	MAGZ ELECRAFT	527674
NNNN	4444	0000	06	06	66	50050	MODZ DIE	527562
NNNN	4444	0000	06	06	66	50051	ELEC SUPP	527997
NNNN	4444	0000	06	06	66	50052	CONZ SUPP	528088
NNNN	4444	0000	06	06	66	50053	MODZ SUPP	528096
NNNN	4444	0000	06	06	66	50054	MODZ SUPP	527628
NNNN	4444	0000	06	06	66	50055	MOD PAT	527619
NNNN	4444	0000	06	06	66	50056	MOD PAT	527618
NNNN	4444	0000	06	06	66	50057	MOD PAT	527620
NNNN	4444	0000	06	06	66	50058	MOD PAT	527621
NNNN	4444	0000	06	06	66	50059	MOD PAT	527624
NNNN	4444	0000	06	06	66	50060	MOD PAT	527625
NNNN	4444	0000	06	06	66	50061	GLOBE	527684
NNNN	4444	0000	06	06	66	50062	ELEC SUPPLY	528099
NNNN	4444	0000	06	06	66	50063	TRANSITRON	528073
NNNN	4444	0000	06	06	66	50064	ELEC SUPPLY	528091
NNNN	4444	0000	06	06	66	50065	LAC/GRAPH	527737
NNNN	4444	0000	06	06	66	50066	BASIC TOOL	517892
NNNN	4444	0000	06	06	66	50067	BASIC TOOL	517892
NNNN	4444	0000	06	06	66	50068	BASIC TOOL	517892
NNNN	4444	0000	06	06	66	50069	BASIC TOOL	517892
NNNN	4444	0000	06	06	66	50070	F V ROBERTS	528063

ITS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

0124/56

DATE

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PAGE

FINANCIAL JOURNAL
ADJUSTMENTS

REPORT NO.

RECEIVING REPORT NUMBER	C. E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
3326	5	12700	3042	63		4131 4131 4131 4131
5952	5	12700	3042	65		497 497 497 497
4418	5	12700	3042	67		3500 3500 3500
3616	5	12700	3042	67		27138
3496	5	12700	3042	67		3887
4487	5	12700	3042	67		1250
22149	5	12700	3042	67		2520
5761	5	12700	3042	67		1921
						36766 36766 40266
4722	5	12700	3042	68		1332
4334	5	12700	3042	68		4435 3807 3807
4119	5	12700	3042	68		5657
5701	5	12700	3042	68		23283
5397	5	12700	3042	68		30042
22639	5	12700	3042	68		21462
3928	5	12700	3042	68		49232
4320	5	12700	3042	68		647
3892	5	12700	3042	68		1105
5980	5	12700	3042	68		2544
5943	5	12700	3042	68		9415
5695	5	12700	3042	68		6964
5584	5	12700	3042	68		1235
5696	5	12700	3042	68		2912
5748	5	12700	3042	68		15876
4122	5	12700	3042	68		9413
4124	5	12700	3042	68		1432
4125	5	12700	3042	68		1836
4128	5	12700	3042	68		8533
4127	5	12700	3042	68		6839
4120	5	12700	3042	68		6069
4121	5	12700	3042	68		1624
5687	5	12700	3042	68		4730
						247014 247014 252821
5907	5	12700	3042	69		2705
5773	5	12700	3042	69		7370
4771	5	12700	3042	69		23400
5775	5	12700	3042	69		4606 38081 38081 38081
3923	5	12700	3042	70		1725
21640	5	12700	3042	70		13614
21639	5	12700	3042	70		12528
21638	5	12700	3042	70		14466
21912	5	12700	3042	70		3938
5776	5	12700	3042	70		9500 59819 59819 59819
						395615

ACCOUNTS PAID										DATE		PAGE			
☐ CHECK REGISTER ☐ CHARGE DISTRIBUTION CLEARING LIST ☐ DETAIL DIRECT DISTRIBUTION										☐ DETAIL INDIRECT DISTRIBUTION ☐ SUMMARY DIRECT POSTING JOURNAL ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS		☐ CONSOLIDATED DISTRIBUTION REPORT ☐ ADJUSTMENTS			
REPORT NO.										6/24/56		4			
COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
MAJ	INT	SUB	MO	DAY	YR						ACCOUNT	M.J.O.	S. O.	WORK ORDER	
254000			06	21	56	30421	GLIDE EAS	512667	23580	5	12700	3042	73		5958
254000			06	21	56	30421	GLIDE EAS	512667	23604	5	12700	3042	73		2557
254000			06	22	56	30436	CARDIC	527643	3157	5	12700	3042	73		11250
															19793
															19793
															19793
254000			06	19	56	30378	CONN SUPP	526108	5626	5	12700	3042	75		3971
															3971
															3971
254000			06	21	56	30413	DE JUR	527606	5493	5	12700	3042	77		4574
															4574
															4574
															28340

COST CENTER										DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
MAJ	INT	SUB	MO	DAY	YR	ACCOUNT	M.J.O.	S. O.	WORK ORDER													
252040			06	18	6		50346	GRAPHIK	510323	14420	5	12700	5022	24				7969				
																		7969				
																		7969				
																		7969				
252030			06	19	6		50369	S CAL METAL	517266	19189	5	12700	5022	67				2574				
																		2574				
																		2574				
																		10543				